

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER 6PSE-13-5079		PAGE 1 OF 2 PAGES	
1. DATE OF ORDER APR 24, 2013		2. ORDER NUMBER GS-P-06-13-TH-5020		3. CONTRACT NUMBER GS-06P-12-GX-D-0021		4. PDN NUMBER PJ3FB0366	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING AND APPROPRIATION DATA <span style="float: right;">See Schedule</span>						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) URBAN SERVICES GROUP, INC. 120 HAMMOND DRIVE ATLANTA GA 303284806				00001427		7. TYPE OF ORDER	
						A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.	
						B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.	
8A. Data Universal Numbering System (DUNS) Number 933708141		8B. Taxpayer Identification Number (TIN) 582140921		C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 6PSE General Services Administration (6PSE) Service Centers Div - St Louis East Field Office 1222 Spruce, Rm 1300 St Louis MO 63103-2818				11. REMITTANCE ADDRESS (MANDATORY) 00001427 URBAN SERVICES GROUP, INC. 120 HAMMOND DRIVE ATLANTA GA 303284806		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) MO0106ZZ 1222 SPRUCE ST LOUIS MO 63103-2818	
13. PLACE OF INSPECTION AND ACCEPTANCE Inspection: St. Louis, Missouri Acceptance: St. Louis, Missouri				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 6PSEA			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT MAY 10, 2013		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: APR 24, 2013 See Continuation Page for Line Item Details.						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) St. Louis, Missouri						TOTAL FROM 300-A(s)	\$4,148.19
21. MAIL INVOICE TO: (Electronic Invoice Preferred) PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181				BCFA	22. GROSS SHIP WEIGHT		GRAND TOTAL
				23. SHIPPING POINT			\$4,148.19
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Judy Weems						24B. TELEPHONE NUMBER 314- 539-7305	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Tom Yochim			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE		26C. DATE SIGNED	

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Accounting and Appropriation Data:  PJ3FB0366.2013.192X.06.PG61.P0625202.K07.PGA47.  .MO0106ZZ. .  Cost Applied: \$4,148.19</p> <p>POC: The government points of contact are Tom Yochim  and Jeff Burke @ (314) 539-7305.</p> <p>Repair/Rebuild Condenser Water Pump #3 @ the Robert  A. Young Federal Building, 1222 Spruce Street, St.  Louis, MO 63103-2818 (see attached quote).</p>	1.00	JB	4,148.19	4,148.19



Judy Weems - 6PSEA &lt;judy.weems@gsa.gov&gt;

**Fwd: PO 050016**

1 message

**Judy Weems - 6PSEA** <judy.weems@gsa.gov>  
To: Judy Weems - 6PSEA <judy.weems@gsa.gov>

Wed, Apr 24, 2013 at 12:11 PM

----- Forwarded message -----

From: **Rick Grantham** <rg.urbanservicesstl@gmail.com>  
Date: Tue, Apr 16, 2013 at 8:40 AM  
Subject: Fwd: PO 050016  
To: Tom Yochim <tom.yochim@gsa.gov>

Rick Grantham, 314-621-8205  
Urban Services Group, Inc, St Louis  
Facilities Management Services

----- Forwarded message -----

From: **Donna Albers** <dalbers@bri-inc.com>  
Date: Fri, Apr 12, 2013 at 4:34 PM  
Subject: PO 050016  
To: Rick Grantham <rg.urbanservicesstl@gmail.com>  
Cc: Clark Dennert <cdennert@bri-inc.com>

Rick,

We have completed the inspection of the Bell & Gossett VSCS, #3 Condenser Water pump brought into our shop for repair. In addition to the parts originally quoted, the Hytrel coupling sleeve, impeller key and nut, shaft, seal plates, and bolts need to be replaced. The price for these additional items is \$5970.19. The total for the removal, inspection, repair, and reinstallation of this pump would be \$14,148.19.

Please advise if you would like to proceed with the repair.

-10,000.00(MRP)  
\$4,148.19

Thanks!

Donna



**Donna Albers** | Account Administrator  
DAIbers@BRI-Inc.com  
636-227-7803 DIRECT  
636-227-2535 MAIN  
636-779-8103 FAX

240 C Sovereign Court  
Ballwin, MO 63011

cogentcompanies.com



**U.S. General Services Administration**

St. Louis East Field Office  
Robert A. Young Federal Building  
1222 Spruce Street  
St. Louis, MO 63103

April 24, 2013

Urban Services Group, Inc.  
120 Hammond Drive  
Atlanta, GA 30328-4806

SUBJECT: Notice of Award – Contract No. GS06P12GXD0021/GSP0613TH5020  
Accounting Document Number (ADN) PN3FB0363

Your offer of \$4,148.19 to Repair/Rebuild Condenser Water Pump #3 @ the Robert A. Young Federal Building, St. Louis, Missouri, is accepted. This is your notice to proceed.

Payment on this contract will be made upon acceptance of completed work. The ADN (PJ3FB0366) must be cited on the invoice. A GSA Form 1142 (Release of Claims) must be submitted upon completion of this project.

Please contact Jeff Burke if you have any questions or concerns.

5 USC 552 (b)(6)

THOMAS F. YOCHIM  
Contracting Officer

Attachments